

Printed on: 12/31/2022  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 22-14799 (JNP)

Leona Hence  
655 Bismarck Avenue  
Mantua, NJ 08051

Monthly Payment: \$768.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2022 to 12/31/2022**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
08/08/2022	\$575.00	09/09/2022	\$575.00	10/11/2022	\$575.00	11/08/2022	\$575.00
12/08/2022	\$575.00						

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	LEONA HENCE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RICHARD S. HOFFMAN, JR., ESQUIRE	13	\$4,388.00	\$2,104.50	\$2,283.50	\$0.00
1	ADS/COMENITY/BJ'S CLUB	0	\$0.00	\$0.00	\$0.00	\$0.00
2	AT&T MOBILITY II, LLC	33	\$1,837.92	\$0.00	\$1,837.92	\$0.00
3	CITIBANK, NA - HOME DEPOT	0	\$0.00	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING, LLC	33	\$856.01	\$0.00	\$856.01	\$0.00
5	FIRST HARVEST CREDIT UNION	33	\$9,645.81	\$0.00	\$9,645.81	\$0.00
6	FULL BEAUTY BRANDS	0	\$0.00	\$0.00	\$0.00	\$0.00
7	FULTON BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
8	DEPARTMENT OF THE TREASURY	28	\$4,798.92	\$0.00	\$4,798.92	\$0.00
9	KOHL'S/CAPITAL ONE	0	\$0.00	\$0.00	\$0.00	\$0.00
10	ONEMAIN FINANCIAL GROUP, LLC	33	\$17,991.33	\$0.00	\$17,991.33	\$0.00
11	LVNV FUNDING, LLC	33	\$168.92	\$0.00	\$168.92	\$0.00
12	ROCKET MORTGAGE, LLC	24	\$114.02	\$0.00	\$114.02	\$0.00
13	SANTANDER CONSUMER USA, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
14	STATE OF NEW JERSEY	28	\$2,447.15	\$0.00	\$2,447.15	\$0.00
15	SYNCHRONY BANK	33	\$2,662.22	\$0.00	\$2,662.22	\$0.00
16	TD RETAIL CARD SERVICES	33	\$1,585.86	\$0.00	\$1,585.86	\$0.00
17	CAVALRY SPV I, LLC	33	\$450.62	\$0.00	\$450.62	\$0.00
18	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
19	WELLS FARGO BANK, N.A.	24	\$97.31	\$0.00	\$97.31	\$0.00
20	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
21	RICHARD S. HOFFMAN JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
22	LVNV FUNDING, LLC	33	\$646.99	\$0.00	\$646.99	\$0.00
23	LVNV FUNDING, LLC	33	\$28,731.73	\$0.00	\$28,731.73	\$0.00
24	DEPARTMENT OF THE TREASURY	33	\$182.41	\$0.00	\$182.41	\$0.00
25	FIRST HARVEST CREDIT UNION	33	\$1,208.62	\$0.00	\$1,208.62	\$0.00
26	FIRST HARVEST CREDIT UNION	33	\$5,330.92	\$0.00	\$5,330.92	\$0.00
27	WELLS FARGO BANK, N.A.	33	\$72.92	\$0.00	\$72.92	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
07/01/2022	2.00	\$0.00
09/01/2022	Paid to Date	\$1,150.00
10/01/2022	57.00	\$768.00
07/01/2027	Projected end of plan	

Total payments received this period: \$2,875.00  
Total paid to creditors this period: \$0.00  
Undistributed Funds on Hand: \$525.55  
Arrearages: \$579.00  
Attorney: RICHARD S. HOFFMAN, JR., ESQUIRE